



PO No. | 4500052541

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 06/10/2014 Page 1 of 2
Vendor: CompuCom Systems Inc PO Box 79335 City of Industry CA 91716-9335		Billing Contact: VERONICA VALENZUELA Telephone:
Vendor ID: 10020835 Phone:		Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
		Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CompuCom-Sharepoint Server CompuCom Quote Dated 5/19/2014 Sharepoint Server (Lic/SA), Years-2 True Up Contact: Eric Freeman (619)533-3657 Ron Vazquez 619.236.6164 "ELECTRONIC SOFTWARE DELIVERY" Part #H04-00232 Quantity 11 at \$5,491.27 ea. = \$60,403.97 Sharepoint Maintenance will expire 10/31/2017 (on EA)	1 EA	USD 60,403.97	USD 60,403.97

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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PA 2555a (Rev. 9-02)	City of San Diego	Purchasing Division	1200 Third Ave.	Ste. 200	San Diego CA	92101-4195
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